GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment–TR&B Department–Sanction of Service Charges of Rs.21,578/- towards Remuneration of One Driver Sponsored by M/s Jyothi Computer Services, Vijayawada to work in T,R&B Department through 'Outsourcing' basis for the period from 21.06.2017 to 20.07.2017- Orders- Issued.

TRANSPORT, ROADS & BUILDINGS (OP.) DEPARTMENT

G.O.RT.No. 247 **Dated: 25-07-2017**

Read the following:

1.G.O. Ms.No.151, Finance (HR-I Plg. & Policy) Dept, Dated:08.08.2016.
2. G.O.Rt.No.510, T, R&B (OP-I) Deptt, dt:29.08.2016.
3. From M/s Jyothi Computer Services, Vijayawada, Bill No.JCS/TR&B/2017/07/1, Dated:20.07.2017, (Receipt No.524).

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ORDER:-

In accordance with the Govt. Orders 1st and 2nd read above, the services of One Driver and One Office Subordinate sponsored by M/s Jyothi Computer Services, Vijayawada, have been utilized in Transport, Roads and Buildings Department. This Department have utilized the services of One Driver from 21.06.2017 to 20.07.2017. In the reference 3rd read above, M/s Jyothi Computer Services, Vijayawada has furnished the bills towards the Remuneration of One Driver for an amount of Rs.21,578/-as detailed below:-

Sl.No	Name And Designation	Period	Number of Days/ Months	Amount In Rupees
1	Shaik Babar, Driver	21.05.2017 to 20.06.2017	31 days	15,000.00
			Sub Total	15,000.00
			Agency Charges 4%	**600.00**
			Employer Contribution of PF 13.36%	**1,973.00**
			Employer Contribution of ESI 4.75%	**713.00**
			CGST@9%	**1,646.00**
			SGST@9%	**1,646.00**
			Total	**21,578.00**
(Rupees Twenty One Thousand Five Hundred and Seventy Eight Only)				

2. In terms of the Orders issued in the reference 2nd read above and as per the Office Bills submitted in the reference 3rd read above, sanction is hereby accorded for payment of an amount of Rs.21,578/-(Rupees Twenty One Thousand Five hundred and Seventy Eight Only) towards the remuneration of the services of One driver for the period from 21.06.2017 to 20.07.2017 (Thirty Days) to M/s Jyothi Computer Services, Vijayawada.

3. The expenditure sanctioned in para 2 above, shall be debited to the Head of Account '3451 Secretariat Economic Services – 090 Secretariat – 10 Transport, Roads and Buildings Department – 300 Other Contractual Services".

4. The Transport, Roads & Buildings (OP) Department shall draw and disburse the same through a Crossed Cheque in favour of M/s Jyothi Computer Services, Vijayawada.

P.T.O

5. This Order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K. RAMA MOHAN RAO
DEPUTY SECRETARY TO GOVERNMENT

M/s Jyothi Computer Services, Vijayawada.
Copy to :-
The Transport, Roads and Buildings(OP.II)Department.
The Deputy Pay and Account Officer, Secretariat Branch, Velagapudi.
SF/SC's.

//FORWARDED::BY ORDER//

SECTION OFFICER